

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 9		
2. AMENDMENT/MODIFICATION NO. 000040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200231116		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000		CODE NSSC		7. ADMINISTERED BY (If other than Item 6) NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000		CODE NSSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORP Attn: Information Technology & Science 7700 HUBBLE DR LANHAM MD 20706-6229				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C
							10B. DATED (SEE ITEM 11) 06/01/2005
CODE		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: [REDACTED]

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral modification IAW FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

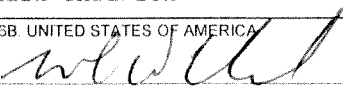
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification is to provide incremental funding in the amount of [REDACTED] and to update contract Attachment J-19, Department of Defense Contract Security Classification Specification (DD Form 254), with a corrected CAGE code and NSSC address.

A. Incremental funding in the amount of [REDACTED] is hereby provided for continued contract performance. The funding consists of [REDACTED] for cost and [REDACTED] for award fee. Attachment No. 1 to this modification provides a replacement page for contract Section B.3 Contract Funding.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Chadwick	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/07

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Contract Attachment J-19, Department of Defense Contract Security Classification Specification (DD Form 254), for Prime Contract NNX05AA01C and Subcontract S1001219 is replaced in its entirety with updated DD 254s provided in this modification as Attachment 2. The DD 254 revisions were required to correct the Prime Contractors CAGE code and to update the physical address of the NASA Shared Services Center (NSSC).</p> <p>C. As a result of this modification, total contract funding is increased from [REDACTED] by [REDACTED] to [REDACTED]</p> <p>D. List of Attachments to this document:</p> <p>ATTACHMENT NO. 1, Replacement Page B.3, Contract Funding, 1 Page</p> <p>ATTACHMENT NO. 2, Replacement of Contract Attachment J-19 (DD Form 254s), 4 Pages</p> <p>E. Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remain unchanged and in full force and effect.</p> <p>Delivery Location Code: NSSC NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000 US</p>				
098	<p>3.1.1 - Accounts Payable</p> <p>Obligated Amount: [REDACTED]</p> <p>Accounting Info:</p> <p>10XD010/6100.2520/10/FC000000/384161.03.01.01/000/2520/10/WCNX04546R/664A/1/2 Cost Center: 10XD010</p> <p>GI Account: 6100.2520 Order: FC000000 WBS</p> <p>Element1: 384161.03.01.01 Item Number: 000</p> <p>Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A</p> <p>Funded: [REDACTED]</p>				[REDACTED]
099	<p>3.1.2 - Accounts Receivable</p> <p>Obligated Amount: [REDACTED]</p> <p>Continued ...</p>				[REDACTED]

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/43 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
100	3.1.3 - Payroll & Time & Attendance Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/WCNX04546R/664A/1/84 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
101	3.1.4 - FBWT/224 Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/1/125 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
102	3.1.5.3 - Foreign Travel Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/0 00/2520/10/WCNX04546R/664A/1/166 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED] Continued ...				[REDACTED]

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103	<p>3.1.5.4 - Extended TDY Travel Services</p> <p>Obligated Amount: [REDACTED]</p> <p>Accounting Info:  10XD010/6100.2520/10/FC000000/384161.03.01.05.04/0  00/2520/10/WCNX04546R/664A/1/207 Cost Center:  10XD010 GI Account: 6100.2520 Order: FC000000 WBS  Element1: 384161.03.01.05.04 Item Number: 000  Commitment Item: 2520 Funds Center: 10 Fund:  WCNX04546R Functional Area: 664A  Funded: [REDACTED]</p>				[REDACTED]
104	<p>3.1.8 PCS Relocation Asst</p> <p>Obligated Amount: [REDACTED]</p> <p>Accounting Info:  10XD010/6100.2520/10/FC000000/384161.03.01.08/000/  2520/10/WCNX04546R/664A/1/247 Cost Center:  10XD010 GI Account: 6100.2520 Order: FC000000 WBS  Element1: 384161.03.01.08 Item Number: 000  Commitment Item: 2520 Funds Center: 10 Fund:  WCNX04546R Functional Area: 664A  Funded: [REDACTED]</p>				[REDACTED]
105	<p>3.1.9 - FM Services Mgt</p> <p>Obligated Amount: [REDACTED]</p> <p>Accounting Info:  10XD010/6100.2520/10/FC000000/384161.03.01.06/000/  2520/10/WCNX04546R/664A/1/287 Cost Center:  10XD010 GI Account: 6100.2520 Order: FC000000 WBS  Element1: 384161.03.01.06 Item Number: 000  Commitment Item: 2520 Funds Center: 10 Fund:  WCNX04546R Functional Area: 664A  Funded: [REDACTED]</p>				[REDACTED]
106	<p>3.2.2 - Employee Devop &amp; Trg</p> <p>Obligated Amount: [REDACTED]</p> <p>Accounting Info:  10XD010/6100.2520/10/FC000000/384161.03.02.02/000/  Continued ...</p>				[REDACTED]

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/10/WCNX04546R/664A/1/327 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
107	3.2.3 - Empllyee Benefits Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/1/328 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
108	3.2.4.1 - Satern System Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/1/407 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
109	3.2.4.2 - NAAS System Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.04.02/0 00/2520/10/WCNX04546R/664A/1/408 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]  Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
110	3.2.4.3 - Other HR Systems Obligated Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/1/409 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
111	3.2.5.1 - eOPF Record Keeping Obligated Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.05.01/0 00/2520/10/WCNX04546R/664A/1/410 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
112	3.2.5.2 - Personnel Action Processing Obligated Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/1/411 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<span style="background-color: black; color: black;">XXXXXXXXXX</span>
113	3.2.7.1 - SES CDP Mentor Appraisals Obligated Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.07.01/0 00/2520/10/WCNX04546R/664A/1/412 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Continued ...				<span style="background-color: black; color: black;">XXXXXXXXXX</span>

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 384161.03.02.07.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: ██████████				
114	3.2.7.2 - SES ECQ Packages Obligated Amount: ██████████  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/1/647 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: ██████████				██████████
115	3.2.9 - HR Services Mgt Obligated Amount: ██████████  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/WCNX04546R/664A/1/648 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.09 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: ██████████				██████████
116	3.3.3.1 - SBIR/STTR Award Obligated Amount: ██████████  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.03.03.01/0 00/2520/10/WCNX04546R/664A/1/727 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: ██████████				██████████
117	3.3.4.1 - Offsite Training Continued ...				██████████

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	Obligated Amount: \$17,538.00  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.03.04.01/00/2520/10/WCNX04546R/664A/1/767 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
118	3.3.4.2 - Onsite Training- <\$25K COTS Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.03.04.02/00/2520/10/WCNX04546R/664A/1/768 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
119	3.3.9 - Procurement Srv Mgt Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.03.08/000/2520/10/WCNX04546R/664A/1/769 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
120	3.4.3 - NSSC Tech Imp, Sys Dve & Eng Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.04.03/000/2520/10/WCNX04546R/664A/1/887 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: Continued ...				[REDACTED]



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	WCNX04546R Functional Area: 664A Funded: [REDACTED]				
121	3.4.5 - B. 1111 IT Project Mgt Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/WCNX04546R/664A/1/927 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
122	3.5.1 - Customer Contact Center Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.05.01/000/ 2520/10/WCNX04546R/664A/1/967 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
123	3.5.2 - Electronic Data Mgt Obligated Amount: [REDACTED]  Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.05.02/000/ 2520/10/WCNX04546R/664A/1/968 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]

**B.3 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990):**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] which represents an increase of [REDACTED]. This allotment is for services provided in support of the NASA Shared Services Center and covers the following estimated period of performance: June 1, 2005 through March 31, 2008.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Provisional Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Earned Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Total Sum Allotted	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

(End of Clause)

**B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT**

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and prices or costs and any fees are as provided in CLINs 03-07 of clause B.2. Each Option under CLINs 03-07 can only be exercised once, but the Government may exercise more than one option at a time, provided that the options are exercised consecutively.

(End of text)

**B.5 ESTIMATED COST INCREASES**

(a) The requirements of this clause are in conjunction with the Limitation of Costs clause or the Limitation of Funds clause of this contract.

(b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.

(c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.

(d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer: